



# Fee History Query

Revenue Accounting and Management

Name/Number: 10763091

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Fee Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
08/02/2006	00000022	4	<u>1462</u>	\$400.00	08/01/2006	CC
07/24/2006	00001116	4	<u>1464</u>	\$130.00	07/21/2006	CC
06/19/2006	00001030	4	<u>1504</u>	\$300.00	06/16/2006	CC
06/19/2006	00001031	4	<u>2453</u>	\$750.00	06/16/2006	CC
06/19/2006	00001032	4	<u>2501</u>	\$700.00	06/16/2006	CC
02/22/2006	00000074	1	<u>2251</u>	\$60.00	02/21/2006	CK
01/14/2005	00000022	1	<u>1806</u>	\$170.00	01/13/2005	DA 100192
01/14/2005	00000023	1	<u>1806</u>	\$10.00	01/13/2005	CK
11/30/2004	00000075	1	<u>2453</u>	\$685.00	11/29/2004	CK
01/28/2004	00000085	1	<u>2001</u>	\$385.00	01/21/2004	CK
01/28/2004	00000086	1	<u>2202</u>	\$270.00	01/21/2004	CK
01/28/2004	00000087	1	<u>8021</u>	\$40.00	01/21/2004	CK

Adjustment date: 08/08/2006 CKHLOK  
06/19/2006 INTEFSW 00000425 10763091  
02 FC:2453 -750.00 OP  
03 FC:2501 -700.00 OP

Adjustment date: 08/08/2006 CKHLOK  
07/24/2006 INTEFSW 00000516 10763091  
01 FC:1464 -130.00 OP

Refund Ref:  
08/08/2006 0030033636

Credit Card Refund Total: \$1450.00

VISA....: XXXXXXXXXXXX0546

Refund Ref:  
06/08/2006 0030033637

Credit Card Refund Total: \$130.00

VISA....: XXXXXXXXXXXX0546